1st & final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE/YNK SUB. DN
DBR No: 4.2.2016-17
Date: 31.5.16

No.....

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

YNK-DBR No. 80 Dated 31.05.16

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 002-16-000019.**

Schedule Docket No. Head of Account: Est.Cost: **5.00** Lakhs B.R.No. :

Name of Work : Maintenance of Existing borewells and supply of water through water tanker at yelahanka old town area in ward No- 02 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri G Muniraju, No 52, 4th cross, 4th main kote bheedhi yelahanka Bangalore-64**

Reference to Agreement No. EE/YNK.D/ EPMT-1/**W.O/ 03 /2015-16** Date :24-2-2016.

Certified that the measurements were taken by me on 13.04.16 and recorded of Pages 1029 to 1032 of measurement Book No. 1003 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30.5.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	496000
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	
b)	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

FD	24800
IT	4960
KST	19840
LWF	4960
CBF	500
TD	55060
	440940
	496000

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

496000

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

440940

55060

Executive Engineer

sl no	Description of work	
1	Supply of drinking water through water tanker at yelahanka old town areas in ward no - 02 as per BWSSB approved rates	No
2	Lifting of Submersible Pump set (P.46/I.10.3.21 RDED SR (2002-03)	No
3	Transportataion of pumping machineries (P.46/I.103)RDED SR (2002-03)	No
4	**A) Repairs to Motor:Rewinding of submersible pump sets with copper insulation wire of suitable gauge as per ISI specification with guarantee of 6months. RDED SR (2002-03)P NO.39/ I,NO.A)**	
	a) -Do - above 3HP upto 5HP	No
	b) -Do - above 5HP upto 10HP	No
	(Above 5HP upto 10HP add Rs.115/- for every 1/2 HP)	
	B) Replacement of Motor Parts:	
5	Above 5HP Stator (with one year Gurantee) P.No.40/Ino.C(2)RDED SR (2002-03)	No
6	Above 5HP Rotor (with one year Gurantee) P.No.40/I No.C(2)RDED SR (2002-03)	No
7	Upper Flange P.No.40/I No.3 RDED SR (2002-03)	No
8	Lower Housing P.No.40/I No.4 RDED SR (2002-03)	No
9	Lower Flange P.No.40/I No.5 RDED SR (2002-03)	No
10	a) Carbon Housing P.No.40/I No.7A RDED SR (2002-03)	No
11	b) Thrust bearing block assembly complete with Segment bearing pad P.No.40/I No.7B RDED SR (2002-03)	No
12	c) Tip Carbon /Ferrodo pading P.No.40/I No.7C RDED SR (2002-03)	No
13	Bearing (Gun metal)Centrifugal cast Aluminium Bronze, bearing bush P.No.41/I No.9 RDED SR (2002-03)	No
14	Motor Base with pin P.No. 41/ I No.11 RDED SR (2002-03)	No
15	Re-erection charges of pumping machineries including overhauling and painting P.No.41/I No 13,RDED SR (2002-03)	No
16	Labour Charge (overhauling Motor only) P.No.41/ I No.15 RDED SR (2002-03)	No
17	C) Replacement of pump parts: The following main components of submersible pump sets requiring replacement Pump bowls P.No.39 / I No B1 RDED SR (2002-03)	No
18	Intermediate piece (I.P) with IP leaded bronze bush P.No. 44/ I No.B2 RDED SR (2002-03)	No
19	Oil seal P.No. 44/ I No.B3 RDED SR (2002-03)	No
20	Oil seal steel bush P.No. 39/ I No.B4 RDED SR (2002-03)	No
21	Guide vane Pno 39/I No B5 RDED (2002-03)	No
22	Impeller (shell moulded with aluminium and Bonze) P No 39/ I no B6 RDED SR 2002-03	No
23	a) Discharge outlet (D.O) Bearing D.O Steel Bush P.No. 39/ I No.B7 RDED SR (2002-03)	No
24	b)D.O Bearing P.No. 39/ I No.B7 RDED SR (2002-03)	No
25	Steel bush (D.O) steel bush) P.No. 39/ I No.B8 RDED SR (2002-03)	No
26	Allen Screw P.No. 40/ I No.9 RDED SR (2002-03)	No
27	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages) P.No. 40/ I No.10 RDED SR (2002-03)	No
28	Pump key (Stainless steel) P.No. 40/ I No.11 RDED SR (2002-03)	No
29	Pump coupling (stainless steel) P.No. 40/ I No.12RDED SR (2002-03)	No
30	Non - Return valve (NRV) assembly complete with rubber 'O' Ring P.No. 40/ I No.13RDED SR (2002-03)	No
31	Cabble guard P.No. 40/ I No.14RDED SR (2002-03)	No
32	Strainer P.No. 40/ I No.15RDED SR (2002-03)	No
33	Providing and fixing 50 mm dia heavy duty coller SE RDED Approved rate	No

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	540.00	360.00	194400.00	540.00	194400.00	
–	–	3.00	850.00	2550.00	3.00	2550.00	
–	–	3.00	900.00	2700.00	3.00	2700.00	
–	–						
–	–	2.00	2500.00	5000.00	2.00	5000.00	
–	–	1.00	3700.00	3700.00	1.00	3700.00	
–	–						
–	–						
–	–	3.00	5050.00	15150.00	3.00	15150.00	
–	–	3.00	4700.00	14100.00	3.00	14100.00	
–	–	3.00	350.00	1050.00	3.00	1050.00	
–	–	3.00	650.00	1950.00	3.00	1950.00	
–	–	3.00	350.00	1050.00	3.00	1050.00	
–	–	3.00	475.00	1425.00	3.00	1425.00	
–	–	3.00	1150.00	3450.00	3.00	3450.00	
–	–	3.00	150.00	450.00	3.00	450.00	
–	–	3.00	400.00	1200.00	3.00	1200.00	
–	–	3.00	475.00	1425.00	3.00	1425.00	
–	–	3.00	950.00	2850.00	3.00	2850.00	
–	–	3.00	550.00	1650.00	3.00	1650.00	
–	–	3.00	700.00	2100.00	3.00	2100.00	
–	–	3.00	450.00	1350.00	3.00	1350.00	
–	–	3.00	125.00	375.00	3.00	375.00	
–	–	3.00	150.00	450.00	3.00	450.00	
–	–	4.00	175.00	700.00	4.00	700.00	
–	–	4.00	425.00	1700.00	4.00	1700.00	
–	–	3.00	445.00	1335.00	3.00	1335.00	
–	–	4.00	285.00	1140.00	4.00	1140.00	
–	–	4.00	150.00	600.00	4.00	600.00	
–	–	4.00	25.00	100.00	4.00	100.00	
–	–	4.00	950.00	3800.00	4.00	3800.00	
–	–	4.00	125.00	500.00	4.00	500.00	
–	–	4.00	250.00	1000.00	4.00	1000.00	
–	–	4.00	1350.00	5400.00	4.00	5400.00	
–	–	4.00	150.00	600.00	4.00	600.00	
–	–	4.00	150.00	600.00	4.00	600.00	
–	–	4.00	130.00	520.00	4.00	520.00	

sl no	Description of work	Unit
34	KSRB 2-1.1:Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications (P.NO - 5, I.NO - 2.1, PWD SR 13-14)	Cum
35	Providing and instalation at site of works P.V.C.Pipes including cost of pipes and specials and incluidng lowring into trenches, laying true to line, level and perfect linking at joints, leak proof including jointing encasing the pipe alround to a depth Not less than 15cm with grave or selected earth avalabile from the execavation Etc., Page No.12 item No.3.4.2 b PRED SR 2010-11.	Rmtr
	75mm dia 6 KSC PVC pipe	
	63 mm dia 6 KSC	
36	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications (P.NO - 6, I.NO - 2.11, PWD SR 13-14)	Cum
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	378.00	283.02	106982.00	378.00	106982.00	
–	–						
–	–	200.00	157.00	31400.00	200.00	31400.00	
–	–	500.00	112.00	56000.00	500.00	56000.00	
		378.00	76.32	28849.00	378.00	28849.00	
				499600.0		499600	

4,96,000/-
Hd to BR

4,96,000/-

499601

Ramagreevich AE

Asst. Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore